

Receiving Report

Date: 10/4/07

Batch No: M114323

Supplier: MAGNA

Dart P/O: 11533

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10407 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date 10/4/07

Received/Costing

Initial CG

Location _____



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I025352

SOLD TO:

00003858
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	04/07/10
ORDER DATE:	04/05/10
SHIP DATE:	04/07/10
ORDER NUMBER:	W027701
PURCHASE ORDER:	CHANTAL

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		10	PC	STAINLESS - PC 304 MF 3/4" SQ X 18 GA X 20' L037940 10 PC MUST BE MIC TO MAKE SURE IT IS 18 GA	10 UN	80.00	800.00

RECEIVED APR 12 2010

04/08/10 15:40:53

PST Exmp No:EXEMPT

Merchandise:	800.00
Surcharges:	
No Tax Costs:	
GST	40.00
Total Due:	840.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

Page 1 of 1

April 7, 2010 12:06:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po11533 Receipt Dates from 4/07/10 to 4/07/10 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO11533	2		M304TS0.750W.049	f	4/07/10	4/07/10	200.0000	\$4.00	0.0000	0	\$800.00
CAD	No		304 SQ Tube .75x.75x.049W 114323	f	200.0000	DCUSER		\$800.00	0.0000	0	
Total Received Quantity:										200.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$800.00	
Total Balance Due Quantity:										0.0000	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I025352

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact:

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

SPECIAL INSTRUCTIONS

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	CHANTAL	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W027701	NET 30 DAYS		NIR:R-557065-1	04/05/10	04/07/10	04/07/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	STAINLESS - PC 304 MF 3/4" SQ X 18 GA X 20' MUST BE MIC TO MAKE SURE IT IS 18 GA	10 PC L037940	QVR8	10 10
Bundles: 1				Approx	Weight:	10 LB

Received by: _____ Date: _____ Signature: _____

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO11533

Purchase Order Date 3/19/10

PO Print Date 4/07/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/07/10 Yes	200.00 f	Yours ppd	\$4.0000	\$800.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

Line Total: \$800.00

Outstanding PO Total: \$800.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 4

Change Date: 4/07/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
5775 RUE KIERAN

Ship To: MAGNA STAINLESS INC.
5775 RUE KIERAN

SAINT-LAURENT QC H43
CAN

SAINT-LAURENT QC H43
CAN

CUSTOMER ORDER#: P009648

CUST REF NBR:

DATE SHIPPED: 03/31/10

SIZE: 3/4SQ X 18GA AW

SOURCE: USA

VENDOR: NAS

Phone# 3391211

Ext:

ORDER#: 215523

QTY SHIPPED: 200.0

GRADE: 304

WELD: TIG

HEAT# 0VR8

TEST REPORT#: TR005740

Report Date: 11/13/06

Specification:

ASTM A554-08a

NO WELD REPAIR

S 10/04/07

P009648

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.039	1.546	.029	.016	.308	18.019	8.214	.364	.443	0	.047	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82.5	43590	0	92260	0	48.9	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

John L. Laro

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

C2627